

# Work Order ID 64119

November 24, 2010 3:04:47 PM



Page 1

Item ID: DSI 9379-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Upgrade

Start Date: 11/24/10 Start Qty: 1.00



Cust Item ID:

Required Date: 11/25/10 Req'd Qty: 1.00



Customer:

Reference: RA110116 - RETURN

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9379

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy DSI 9379 and create labels per PPP DSI 9379-011 CHG001

*Scrub*

*B/10-11-25*

102

0.00



QC

Memo

0.00

Quality Control

INSPECT RA110116

*Scrub*

*@*

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9379-011  
USING NEW B/N  
NEW LABELS AND PAPERWORK REQUIRED

*CHG001*

*CC/11/25*

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November 24, 2010 3:04:47 PM



Page 2

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QC:

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Stop



Sequence ID/  
Work Center ID

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Set Up/  
Run Hours

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Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/26  
ME  
10-11-26

# Picklist Print

November 24, 2010 3:04:46 PM

Page 1

Work Order ID: 64119



Parent Item: DSI 9379-013



Parent Item Name: Cargo Mirror Upgrade

Start Date: 11/24/10

Required Date: 11/25/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 10.02.16 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
DSI 9379-013		Manufactured	No				Each	9.0000		1			
Cargo Mirror Upgrade													

Location

Loc Qty

Loc Code

FG020

9

63182

9

56390

W